

**Pratt-Abbott**  
Uniform

Pratt-Abbott Uniform

PO Box 1120

Portland, Maine 04104-1120

1 800-266-7403

# Delivery Invoice

Verified Complaint

Exhibit 3

PRATT ABBOTT UNIFORM & LINEN  
P.O. BOX 1120  
  
PORTLAND, ME 04104 (207)854-5405

NOVA STAR - BED LINEN  
14 OCEAN GATEWAY PIER  
  
PORTLAND, ME 04101 (207)475-7880

| Date       | Invoice  | Day | Garment Mark | Freq. | Seq | Term | Account    | Route |
|------------|----------|-----|--------------|-------|-----|------|------------|-------|
| 10/30/2015 | S0158462 | Fri |              | 8     | 150 | CHG  | 3565-00002 | 8     |

| OFFICE |           |      |                            |       |       |       |  |           |            | ROUTE |             |           |            |       |
|--------|-----------|------|----------------------------|-------|-------|-------|--|-----------|------------|-------|-------------|-----------|------------|-------|
| Line   | Item      | Freq | Name / Description         | Sizes | Qty.  | Inv.  |  | Adj. Qty. | Adj. Amnt. |       | Ext. Price  | Adj. Qty. | Adj. Amnt. | Total |
| 1      | T200TWFL  |      | TWIN FLAT 66X104 WHT HEM   |       | 18628 | 17250 |  |           | \$0.00     |       | \$126975.79 |           |            |       |
| 2      | SHEETFFLT |      | FULL FLAT 81X115 RED H     |       | 1081  | 865   |  |           | \$0.00     |       | \$9998.85   |           |            |       |
| 3      | T200PIL-C |      | PILLOWCASE WHITE           |       | 6239  | 6510  |  |           | \$0.00     |       | \$14401.12  |           |            |       |
| 4      | BTWLEVR   |      | BATH TWL WHITE 24X54 EV    |       | 6510  | 5208  |  |           | \$0.00     |       | \$26255.95  |           |            |       |
| 5      | HTWLEVR   |      | (A) HAND TWL 16X27 EVEREST |       | 6510  | 6510  |  |           | \$0.00     |       | \$7486.20   |           |            |       |
| 6      | WCLTEVR   |      | WASH CLOTH 13X13 EVEREST   |       | 6510  | 6510  |  |           | \$0.00     |       | \$5696.02   |           |            |       |
| 7      | BMATEVR   |      | (A) BATH MAT 20X30 EV      |       | 2393  | 1914  |  |           | \$0.00     |       | \$6520.66   |           |            |       |
| 8      | CART-TALL |      | LAUNDRY CART TALL          |       | 36    | 0     |  |           | \$0.00     |       | \$14549.42  |           |            |       |
| 9      | XX-LAUBAG |      | LAUNDRY BAG                |       | 30    | 30    |  |           | \$0.00     |       | \$174.99    |           |            |       |
| 10     | APBWHTC   |      | (C) APRON BIB WHITE        |       | 500   | 0     |  |           | \$0.00     |       | \$1925.00   |           |            |       |
| 11     | CART-73   |      | LAUNDRY CART 73P           |       | 6     | 30    |  |           | \$0.00     |       | \$2910.00   |           |            |       |
| 12     | TAB52WHT  |      | TC WHITE 52X52             |       | 50    | 0     |  |           | \$0.00     |       | \$450.00    |           |            |       |
| 13     | KITCHENBL |      | KITCHEN TOWEL BLUE         |       | 600   | 0     |  |           | \$0.00     |       | \$570.00    |           |            |       |
| 14     | KITCHNTWL |      | KITCHEN TOWEL WHITE        |       | 2200  | 0     |  |           | \$0.00     |       | \$2090.00   |           |            |       |
| 15     | NAP-WHITE |      | NAPKIN WHITE SIGNATURE     |       | 10000 | 0     |  |           | \$0.00     |       | \$16500.00  |           |            |       |
| 16     | TAB52X72W |      | TC WHITE 52X72             |       | 616   | 0     |  |           | \$0.00     |       | \$6622.00   |           |            |       |
| 17     | XX-LAUBAG |      | LAUNDRY BAG                |       | 40    | 30    |  |           | \$0.00     |       | \$280.00    |           |            |       |
| 18     | XX-LAUBAG |      | LAUNDRY BAG MESH           |       | 40    | 30    |  |           | \$0.00     |       | \$280.00    |           |            |       |
| 19     | TMGLB     | X    | GLASS TWLS BLUE MICRO      |       | 560   | 0     |  |           | \$0.00     |       | \$532.00    |           |            |       |
| 20     | MCRTWLBL  | X    | MICRO TOWELS BLUE          |       | 560   | 0     |  |           | \$0.00     |       | \$532.00    |           |            |       |
| 21     | MCRTWLGN  | X    | MICRO TOWELS GREEN         |       | 560   | 0     |  |           | \$0.00     |       | \$532.00    |           |            |       |
| 22     | MCRTWLRD  | X    | MICRO TOWELS RED           |       | 560   | 0     |  |           | \$0.00     |       | \$532.00    |           |            |       |

| Total Due | Cur. Bus. | Cur. Bal. | 30     | 60     | 90     | 120    |
|-----------|-----------|-----------|--------|--------|--------|--------|
| \$0.00    | \$0.00    | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Comment: FINAL INVOICE

|              |        |            |             |             |  |
|--------------|--------|------------|-------------|-------------|--|
| Office Adj.: | \$0.00 | Subtotal:  | \$245814.00 | Route Adj.: |  |
| Tax Adj.:    | \$0.00 | Sales Tax: | \$0.00      | Tax Adj.:   |  |
| Net Adj.:    | \$0.00 | Prebill:   | \$245814.00 | Net Adj.:   |  |

Total Adj.:

Tax Adj.:

**Net Charge: \$245814.00**

Received By: \_\_\_\_\_